



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

1595 Wynkoop

DENVER, CO 80202

Phone 800-227-8917

<http://www.epa.gov/region08/pretreatment>

November 5, 2010

Ref: 8P-W-WW

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Mike Gaviotis
Wastewater Superintendent
City of Rock Springs
212 D Street
Rock Springs, WY 82901

Re: EPA Pretreatment Audit - NPDES No: WY-0022357

Dear Mr. Gaviotis:

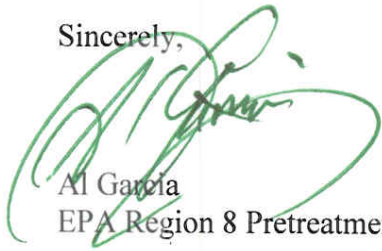
The Environmental Protection Agency (EPA) Permits and Enforcement Units conducted a joint audit and Pretreatment Compliance Inspection (PCI) of the Pretreatment program administered by the City of Rock Springs (City) in Wyoming from August 9, 2010 through August 12, 2010.

The intent of an EPA audit is to evaluate local Pretreatment programs and identify areas for improvement to build or maintain strong and effective local programs in Region 8. The audit focused on the Pretreatment building blocks: legal authority, local limits, industrial user inventory and characterization, quality of permits, sampling, inspections, and enforcement. In addition, the audit served as a forum for EPA and the City to discuss the implementation of the Pretreatment regulations and for EPA to provide outreach, education, and training.

The audit/PCI report contains required actions and recommendations associated with the above-mentioned programmatic areas to ensure the City is adequately implementing and enforcing its program, in accordance with EPA regulations. Table 1 of the report is a listing of required actions to be addressed by the City, based on audit findings. The City is required to provide specific corrective action dates for completing the required actions in Table 1, and submit this information to my office within thirty (30) days of receipt of this report. In addition to the required actions, recommendations that the City should review and address are included in the report. Please cc: Aaron Urdiales, EPA Region 8 NPDES Enforcement Unit on all correspondence related to this audit/PCI report.

I want to thank you and your staff for the time and information provided during the audit of the Pretreatment program. If you have any questions regarding the audit report or follow up action items, please contact me at 303.312.6382 or email at garcia.al@epa.gov.

Sincerely,



Al Garcia
EPA Region 8 Pretreatment Coordinator

Encl:

City of Rock Springs Legal Authority Review, August 2010
EPA Model Pretreatment Ordinance, January 2007, EPA-833-B-06-002
Region VIII Strategy for Defining and Processing Approved Program Modifications, June 1999
Digital Camera Guidance for EPA Civil Investigations and Inspections, July 2006; EPA-305-F-06-002

cc: Randy Conner, Pretreatment Coordinator, City of Rock Springs
Aaron Urdiales, USEPA Region 8, Enforcement Unit, w/o attachments
Stephanie Gieck, USEPA Region 8, Enforcement Unit, w/o attachments



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